

For the calendar year 2003, or fiscal year beginning MMDD and ending MMDD.

Attach to your return. A separate form must be filed for each state or country for which a credit is claimed.

NAME(S) AS SHOWN ON FORM 140, 140NR, 140PY OR 140X	YOUR SOCIAL SECURITY NO.
	SPOUSE'S SOCIAL SECURITY NO.

Part I Computation of Income Subject to Tax by Both Arizona and the Other State or Country During 2003

Enter name of other state or country: _____

	(a)	(b)	(c)
1 Description of income item(s). <i>List each income item separately.</i>			
2 Amount of income from item listed on line 1 reportable to both Arizona and the other state or country.			
3 Portion of income included on line 2 subject to tax by Arizona.			
4 Portion of income included on line 2 subject to tax by the other state or country.			
5 Amount of income from item listed on line 1 which is subject to tax by both Arizona and the other state or country. <i>Enter the smaller of the amount entered on line 3 or line 4.</i>			
6 Total income subject to tax in both Arizona and the other state or country. <i>Add line 5, columns (a), (b), and (c)</i>			6

Part II Computation of Other State or Country Tax Credit (Read specific line instructions for Part II before completing this part.)

7 Arizona tax liability less any credits (except other state tax credit).....	7	
8 Amount from Part I, line 6	8	
9 Entire income upon which Arizona tax is imposed. <i>See instructions</i>	9	
10 <i>Divide the amount on line 8 by the amount on line 9 (100% maximum)</i>	10	
11 <i>Multiply the amount on line 7 by the percent on line 10</i>	11	
12 Income tax paid to (name of other state or country) _____. <i>See instructions</i> .	12	
13 Amount from Part I, line 6	13	
14 Entire income upon which other state's or country's income tax is imposed. <i>See instructions page 4</i>	14	
15 <i>Divide the amount on line 13 by the amount on line 14 (100% maximum)</i>	15	
16 <i>Multiply the amount on line 12 by the percentage on line 15</i>	16	
17 Allowable credit for taxes paid to the above named other state or country: <i>Enter the smaller of line 11 or line 16. See instructions.</i>	17	